Item Name: Replacement Float Skidtube Start Date: 05/06/2012 Start Qty: 1.00 *1 * Cust Item ID: Required Date: 19/06/2012 Req'd Qty: 1.00 *1 * Customer:	1* 2*
Start Date: 05/06/2012 Start Qty: 1.00 *1* Cust Item ID: Required Date: 19/06/2012 Req'd Qty: 1.00 *1* Customer:	2*
Reference:	
Approvals: Process Plan: MLJ Date: 12 06 65 Tooling: Date: Stop *NF	1* 2*
Work Conton III Decomination	sp. amp
Draw Nbr Revision Nbr	
D3391 I	
100 *100* DOCUMENT CONTROL Memo Document Control If D412-742-043 is a W/O on it's own,	



Reject Insp. Number Stamp

Reject Qty

June-05-12 9:	11:30 AM													
Item ID: Revision ID:	D412-742-0	43		*N90004010										
Item Name: Replacement Float Skidtube				i										
Start Date: Required Date Reference:	05/06/2012 e: 19/06/2012	Start Qty: 1.00 Req'd Qty: 1.00	* 1 * 1	* *	Comment of the commen	Cust Item Customer:	ID:		**					
Approvals:	Process Pla	ın:	Date:		Tooling:	D	ate:		F	Run				
	QC:		Date:		SPC (Y/N):	D								
Sequence ID/ Work Center	ID	Operation Description			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	R Q				
110 HandFinish		HandFinishing Memo			0.00				- <u>L</u>					
Hand Finishing		1-Install tub 241/291. E 7/16" "T" P A/RSikaflex Expiry date: 2-Install we wearplate, the ones with in A/RSikaflex Expiry date: 3-Remove " 4-Coat all expansion of the service of the	arplates as per Dwshen topped with the serts on inside of the control of the cont	B D3391. B SS wash ube hance A G G G G G G G G G G G G G G G G G G	Ensure that plastic was ner. Seal all bolts with salt tighten only bolts with	alignment using shers are against sikaflex exept no sikaflex.				V				
		A/RSikaflex Expiry date: 3-Remove " 4-Coat all experiences of the degree of the degr	-241/-291 <u>/// /</u> 13\03 T" pins once sikaflox posed hardware w	ex is dry.	, G									

Angles Contraction

Work Ord June-05-12 9:1		251		*852	251*			- ' :		Page 3	
Item ID: Revision ID: Item Name:	D412-742-04 Replacement F			Accept	*N90004		N *	Setup	Start Stop	ו בימו	=
Start Date: Required Date: Reference:	05/06/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					*NS2*	
Approvals:		n:	Date:	Tooling: SPC (Y/N):	Date:Date:			Run	Start Stop	*NR1* *NR2*	
Sequence ID/ Work Center II 120 *170* QC Quality Control	D	Operation Description QC5- Inspect part comple Memo	eteness to step on W/O	Set Up/ Run Hours 0.00 0.00		l# Plan Code	Accept Qty	t Rej Qty		Reject Insp. Number Stamp	
*130 *130* Packaging Packaging		Packaging Memo Identify and Location: PPP Rev:	pack for shipping as per F	0.00 0.00 PPP D412-742-043			/.>	(80 12-7-	‡
140 * 1 		QC21- Final Inspection -	Work Order Release	0.00					12/1	7/5 /D MF 12-07-0	U

Picklist Print

June-05-12 9:11:33 AM

Work Order ID: 85251

Parent Item: D412-742-043

Parent Item Name: Replacement Float Skidtube

85251

D412-742-043

Start Date: 05/06/2012

Required Date: 19/06/2012

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev A 05.10.13 New Issue

IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC

IPP Rev:C 07-05-28 As per Rev F IPP Rev:D 07-12-04 ECN 1072

JLM DD verified by:JLM

KJ/JLM

IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F

11.11.01 as per DSI9517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Item/Lo		Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ki	t Total Qty	Qty Issued	Date Issued	Status
D3391-021		Manufactured	JARO OV	^	102 M	110	Each	0.0000	1	1			
D3391-02 Fwd Tube Assembly	71		,	D33911	02 mg				** (83861	7-(14)	HL	106/28
D3391-023		Manufactured	No			110	Each	0.0000	I	1			
D3391-02 Mid Tube Assembly	23						,		**	38516	(<u>((x)</u>	H.	2/06/28
				Location		Loc ·	<u>Oty</u>	Loc Code					
				FP	•		1		-		_		
D. A. A				GA			-1		-		_		
D3391-025		Manufactured	No			110	Each	0.0000	1	1			
D3391-02	25								**	138466	86(1 x	人人人	11/06/2
AN3C4A		Purchased	No			110	Each	1,362.000	24	24			
AN3C4A	•								**	H	<u>n1</u>	06(18	,
				<u>Location</u>		Loc	Qt <u>y</u>	Loc Code					
				ST350		1	362		-		_		
					20187 20521		57				-		
					20769		28 38		,		-		***
					21205	1	000			424	_	•	
				1	21556		239				-		

	1								DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-O	CONFOR	RMANCE / UF	PDATE			
	1								QA Closed:	Date:	
Work Orde	i '			l	DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N	lo.				Rework Scrap Use-as-is Work Order Update	The	Skid-tube Crosstube Small Fab Thermoforming Finishing Composite			d. Eng. Coor. re/Packaging Supplier Other	Engineering Quality
Root		T		Descri	ption of work order update	Initial	Ad	ction	Sign &	<u> </u>	
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Desc	cription	Date	Verification	QC Inspector
Doc/Data				·							
Equip/Tooling						1					
Operator		İ					:			:	
Material				:							
Offset/Setup	'										
Other											
Process											
Supplier											
Training											
Unauthorized	'										
					F	AULT CAT	EGORY				
Landin	ng Gear				Hardware		General		_		_
Ī	Bending	Passes Be	elow Mir	۱ 🗌	Breaking	Burrs			Maintenan	ce	Set-up
	Centre N	lot Conce	ntric to	o/s	Missing	Conta	mination		Mislabeled		Supplier
	Cracks				Size/Length	Cut To	oo Short		Off-Set		Temperature/Cure
	Crushed	/Crimp at	Bending	3	Spinning	Docur	nentation/Data		Orientation	Misread	Weld
	Inspection	on Strip in	1 Tube		Threading	Finish			Out of Calib	ration	Wrong Stock Pulled
ľ	Other				Wrong	Inspec	ction Incomplete		Out of Sequ	ence	_
	Position	ed Wrong	3	L	Drill Holes	Inspec	ction Unqualified		Outside Dim	ensions	Other
	Ripples	on Inner B	Bend		Misaligned	Instru	ctions Incomplete,	/Unclear	Over/Under	·	

Jigs/Fixtures/Tooling

Kit Incorrect

Kit Missing

Part Lost

Part Moved

Raw Material

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev F

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Ovalized

Too Many

Over/Undersized

Picklist Print June-05-12 9:11:33 AM						= =			Page 2
Work Order ID: 85251		*85	251*			·	·		
Parent Item: D412-742-043				40*				•	
·	t Float Skidtube	1 14	12-742-0	4.5"	•	Stant Date: 0	5/06/2012	D 1D . 10/	06/0010
•						Start Date: 0:		Required Date: 19/	
NI2CC)						Start Qty: 1.	00	Required Qty: 1.00	0
AN3C6A	Purchased	No		110 Ea	451.000		10		
AN3C6A						**	<u> </u>	12/06/28	
]	Location .	Loc Qty	Loc Code	<u> </u>			
]	FP001	1					
			111982	1				_	
		•	ST351	450				-	
			111982	2				_	
			116419	23					
			116549	2				-	
			116704	12				-	
			117619 117688	10				-	
			117872	5				-	
•			118422	13				_	
			119449	21				-	
			120423	3				-	
•			120693	158				-	
1379.05.1			121682	200			X10		
AN3C7A	Purchased	No		110 Eac	ch 140.0000) 4	4		
AN3C7A						**	M.	12/06/28	
		· <u>I</u>	ocation_	Loc Qty	Loc Code			•	
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			113149	14				-	
			116169	1				-	
	•		117313	10				-	
			117619 117688	12			-	-	
			117688	6				-	
			120731	8				-	
				50			VL	-	
			121185 121541	38				-	
June-05-12 9:11:33 AM		·	Shop Pa	cket Print	-				Page 2

NCR: Y	es / No				WORK ORDER NON-C	CONFO	ORIV	IANCE / UP	DATE			
										QA Closed:	Date	•
w l. Ol.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orde	r:				Rework	1 I	c	skid-tube	Crosstube] Pro	d. Eng. Coor.	Engineering
Part N	0				Scrap	┪ ┃	Machining Small Fab			Rec/Sto	Quality	
iaitiv	·				Use-as-is	_T		oforming	Finishing	1	Supplier	1 1
NCR No.					Work Order Update	1	L	arge Fab	Composite	1	Other	
						<u></u>				<u> </u>		
Root				Descr	iption of work order update	Initia			tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief I	Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data							1					
quip/Tooling												
Operator							1					
Material -	_	"										
Offset/Setup	_											
Other			ŀ	1								
Process												
Supplier												
Training		İ										
Unauthorized		<u>.</u> l	<u>l</u>	<u></u>		AULT C	ATEG	ORY			1	
Landin	ng Gear				Hardware			General				
ſ	Bending	Passes Be	elow Mi	n [Breaking	Bur	rrs			Maintenan	ce [Set-up
ļ	Centre N	ot Conce	ntric to	o/s	Missing	Cor	ntamii	nation		Mislabeled		Supplier
	Cracks				Size/Length	Cut	t Too S	Short		Off-Set	L	Temperature/Cure
	Crushed,	/Crimp at	Bendin	g	Spinning	Doc	cumer	ntation/Data		Orientation	Misread	Weld
	Inspection	on Strip in	Tube		Threading	Fini	ish			Out of Calib	<u> </u>	Wrong Stock Pulled
	Other				Wrong	—	•	on Incomplete		Out of Sequ	_	,
	Positione	ed Wrong	5	-	Drill Holes	— —	•	on Unqualified	L	Outside Dim	_	Other
	Ripples	on Inner E	Bend		Misaligned	—		ons incomplete/	'Unclear	Over/Under	tolerance _	
	Torque V	Naves in I	Extrusio	n l	Ovalized	Jigs	s/Fixtu	ures/Tooling		Part Lost		

Kit Incorrect

Kit Missing

DQA:

Part Moved

Raw Material

Date:

Turning Sequence .

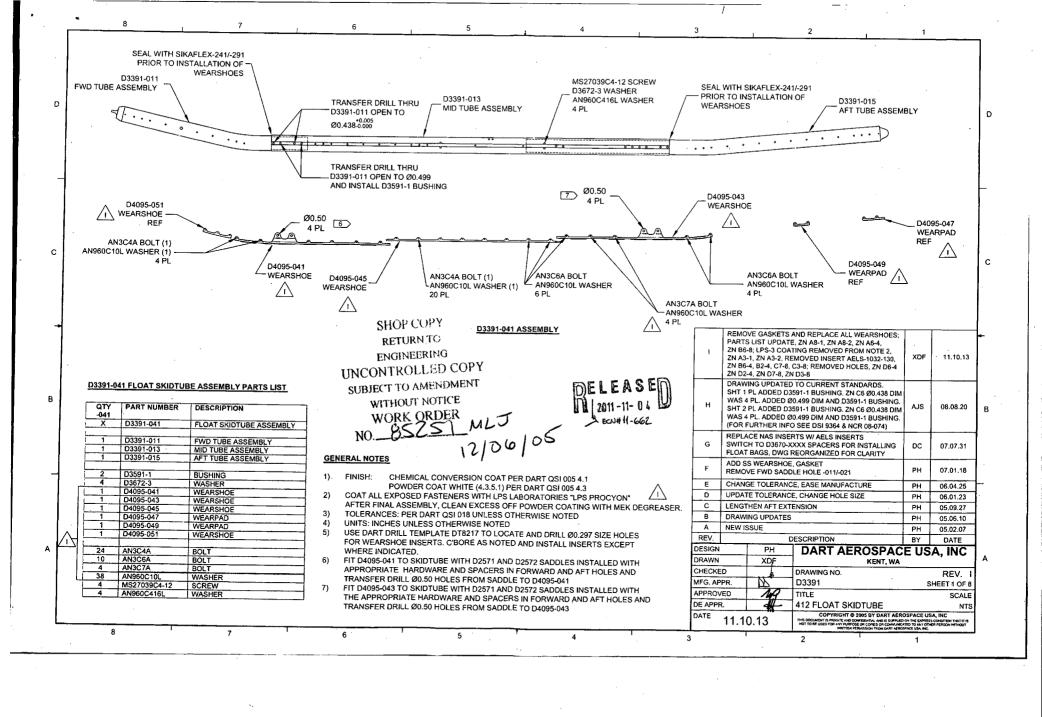
Wave/Twist in Tube

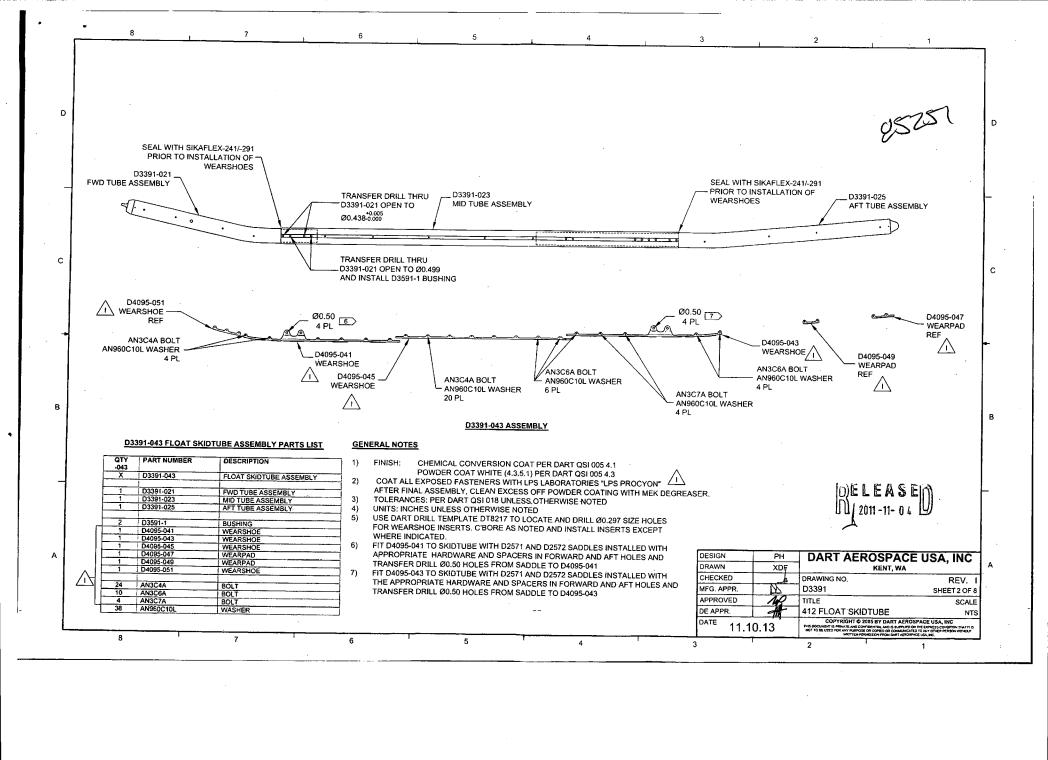
Over/Undersized

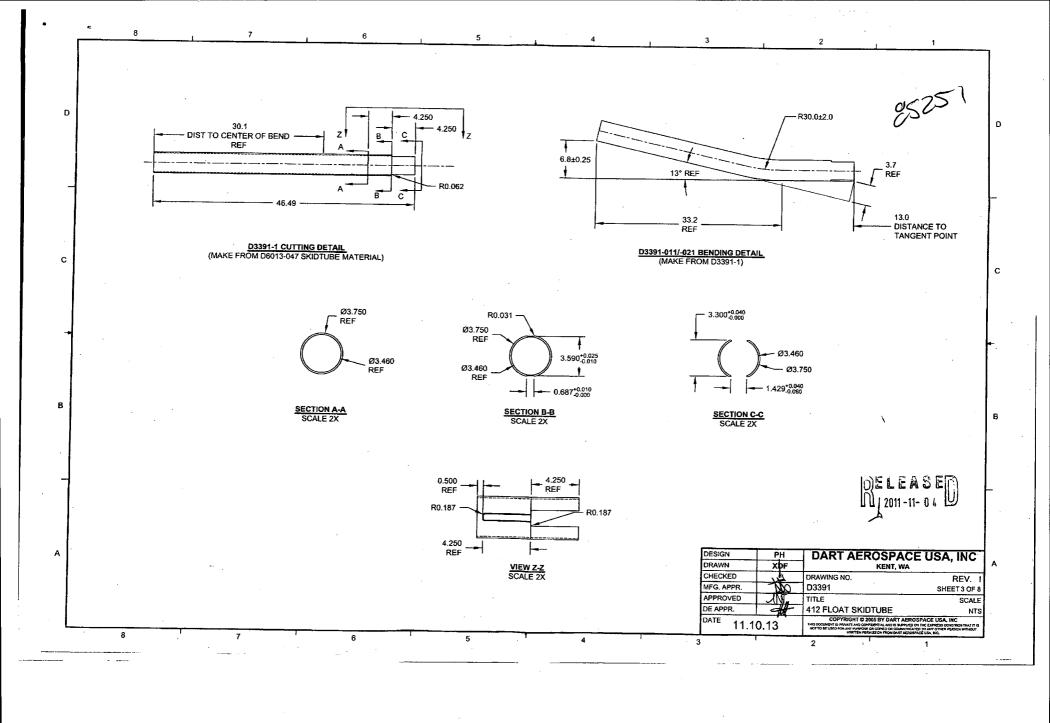
Too Many

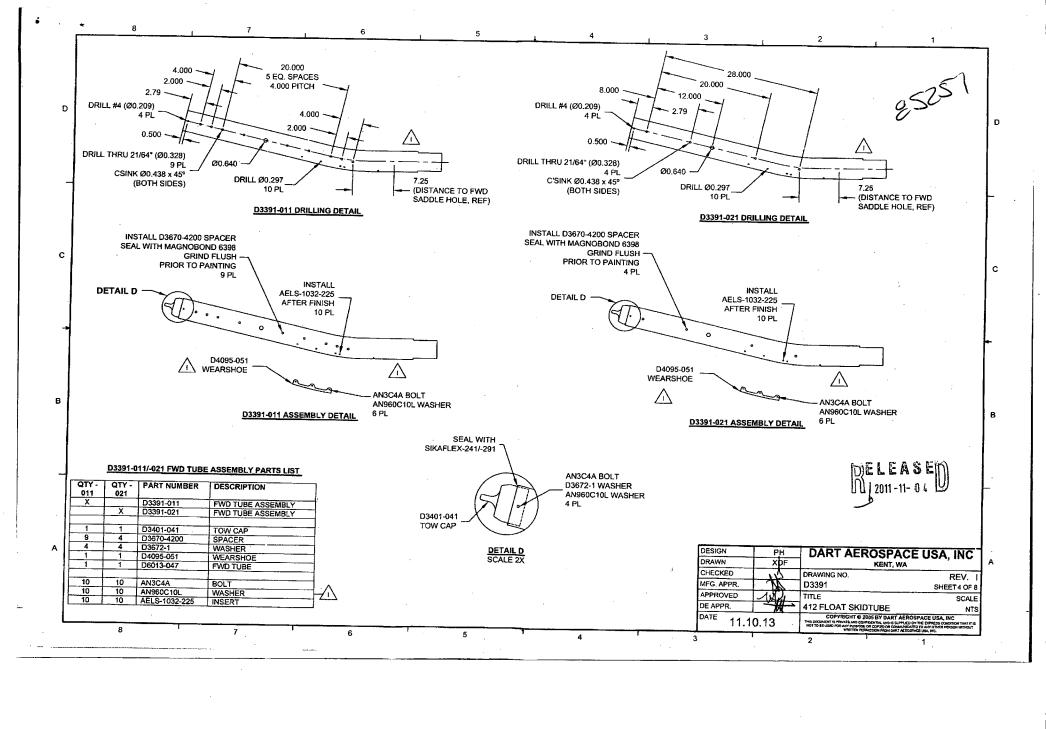
June-05-12 9:11:33 AM

Work Order ID: 85251 *85251* Parent Item: D412-742-043 *D412-742-043* Parent Item Name: Replacement Float Skidtube Start Date: 05/06/2012 Required Date: 19/06/2012 Start Otv: 1.00 Required Oty: 1.00 NAS1149C0332 R AN960C10L Purchased No 110 Each 0.0000 38 38 11122063 *AN960C101 * × (x38) Al 12/06/78 washer D4095-041 Manufactured No 110 Each 0.0000 *D4095_041* B83809 (x1) Hl 12/06/28 Wearplate Assembly D4095-043 Manufactured No 110 Each 1.0000 *D4095-043* ** 12/06/28 Wearplate Assembly Location Loc Qty Loc Code FP001 81624 1 D4095-045 Manufactured No 110 Each 15.0000 ** Wearplate Assembly Location Loc Otv Loc Code FP 81625 FP001 14 77737 84081 13









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